



THE STATE OF UTAH
OFFICE OF STATE ENGINEER
SALT LAKE CITY

WAYNE D. BRIDDLE
STATE ENGINEER

March 2, 1961

Mr. Charles Meeks, Chairman
Burnt Fork-Birch Creek Water Users
McKinnon, Wyoming

Dear Mr. Meeks:

RE: BURNT FORK-BIRCH CREEK
DISTRIBUTION SYSTEM

Submitted herewith is the Financial Statement covering the operation of your River Distribution System for the period of January 1, 1960 through December 31, 1960, inclusive.

Yours very truly,

Hubert C. Lambert
ACTING STATE ENGINEER

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Enclosure: One copy of Financial Statement

Additional copies of the Financial Statement were mailed separately to the following Committee Members:

Mr. Bob Gamble, Burnt Fork, Wyoming
Mr. William Smith, McKinnon, Wyoming
Mr. LaRay Sadlier, Secretary, McKinnon, Wyoming
Mr. W. Moile Triplett, Commissioner, McKinnon, Wyoming



THE STATE OF UTAH
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SALT LAKE CITY

WAYNE D. CRIDDLE
STATE ENGINEER

BURNT FORK-BIRCH CREEK
RIVER DISTRIBUTION SYSTEM

STATEMENT OF RECEIPTS AND EXPENDITURES COVERING THE PERIOD OF

JANUARY 1, 1960 THROUGH DECEMBER 31, 1960

STATE ENGINEER CHECKBOOK BALANCE DECEMBER 31, 1959 \$ 20.88

Total receipts * \$ 270.00

Total expenditures \$ 205.99

STATE ENGINEER CHECKBOOK BALANCE DECEMBER 31, 1960 \$ 84.89

Bills payable \$ -0-

NET CASH ON HAND \$ 84.89

*NOTE: Regular assessments \$ 270.00
Special collections
for late payments \$ -0- *
Total receipts: \$ 270.00

Prepared by:

Frank Reese
Frank Reese
Business Manager

APPROVED:

Hubert C. Lambert
ACTING STATE ENGINEER

* Note: \$6.18 delinquency is still due.

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BURNT FORK-BIRCH CREEK
RIVER DISTRIBUTION SYSTEM

1960 Budget item No.	Description of item	Amount approved for 1960	1960 Budget	1959 Budget	DETAILS OF EXPENDITURES: Total expenditures	Bills payable 1961
1.	Contractual Services	\$240.00	\$200.00	-0-	\$200.00	-0-
2.	Bonds & Insurance Premiums	10.00	5.00	-0-	5.00	-0-
3.	Miscellaneous Expense	20.00	.99	-0-	.99	-0-
	TOTAL	\$270.00	\$205.99	-0-	\$205.99	-0-

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HUNT FORK-BIRCH CREEK RIVER DISTRIBUTION SYSTEM

1960 Budget Item No.	Description of Item	Amount approved for 1960	1960 Budget	1959 Budget	DETAILS OF EXPENDITURES: Total expenditures	Bills payable 1961
1.	Contractual Services	\$240.00	\$200.00	-0-	\$200.00	-0-
2.	Bonds & Insurance Premiums	10.00	5.00	-0-	5.00	-0-
3.	Miscellaneous Expenses	20.00	.99	-0-	.99	-0-
	TOTAL	\$270.00	\$205.99	-0-	\$205.99	-0-

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1960 DELINQUENT ACCOUNTS

BURNT FORK-BIRCH CREEK
RIVER DISTRIBUTION SYSTEM

<u>Name and Address</u>	<u>Account No.</u>	<u>1960 Assessment</u>	<u>Previous Delinquency</u>	<u>TOTAL DUE</u>
M. Reed Wilde, Sr.	9			\$ 6.18